

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
BRAND, MARTHA I.	§	Case No. 14-41347 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/24/2014 . The undersigned trustee was appointed on 06/24/2014 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 4,227.39

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	30.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 4,197.39

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/15/2014 and the deadline for filing governmental claims was 03/16/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,056.85 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,056.85 , for a total compensation of \$ 1,056.85 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 804.90 , for total expenses of \$ 804.90 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/28/2015 By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 14-41347 BTR Judge: BRENDA T. RHOADES
Case Name: BRAND, MARTHA I.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/24/14 (f)
341(a) Meeting Date: 07/25/14
Claims Bar Date: 12/15/14

For Period Ending: 09/28/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1/2 Community Property Interest in Home at 3901 B	145,000.00	0.00		0.00	FA
2. 1/2 Community Property Interest in Cash	15.00	0.00		0.00	FA
3. 1/2 Community Property Interest in Checking Account at Bank of America	1,252.12	0.00		0.00	FA
4. Household Goods	2,995.00	0.00		0.00	FA
5. 20 Paperback Books	20.00	0.00		0.00	FA
6. 5 Hardbound Books	13.00	0.00		0.00	FA
7. Wearing Apparel	475.00	0.00		0.00	FA
8. Costume Jewelry	25.00	0.00		0.00	FA
9. 401k	278,365.00	0.00		0.00	FA
10. 1/2 Community Property Interest in 2,370 shares (u) of RAD	8,629.76	3,227.32		3,227.32	FA
11. 1999 Mercedes	2,575.00	0.00		0.00	FA
12. 1999 Nissan Altima	200.00	0.00		0.00	FA
13. HP Laptop Computer	100.00	0.00		0.00	FA
14. 1/2 Community Property Interest from Merrill Lynch (u) Cash Money Account	1,000.07	1,000.07		1,000.07	FA
15. 1/2 Community Property Interest in sale proceeds (u) from sale of 4,350 shares of RAD stock on 6/18/2014 in Fidelity Investments account	15,268.17	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$455,933.12	\$4,227.39		\$4,227.39	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 14-41347 BTR Judge: BRENDA T. RHOADES
Case Name: BRAND, MARTHA L.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/24/14 (f)
341(a) Meeting Date: 07/25/14
Claims Bar Date: 12/15/14

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 14-41347 -BTR
Case Name: BRAND, MARTHA I.

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2870 Checking Account

Taxpayer ID No: *****8528
For Period Ending: 09/28/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/14/15		Chamoun Hazim	BALANCE FORWARD				0.00
	10		Sale of Stocks		4,227.39		4,227.39
			Memo Amount: 3,227.32	1229-000			
	14		Sale of Stocks				
			Memo Amount: 1,000.07	1229-000			
02/06/15		First National Bank of Vinita	Sale of Stocks				
			BANK SERVICE FEE	2600-000		10.00	4,217.39
03/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,207.39
04/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,197.39

Memo Allocation Receipts: 4,227.39
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 4,227.39

COLUMN TOTALS 4,227.39 30.00 4,197.39
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 4,227.39 30.00
Less: Payments to Debtors 0.00
Net 4,227.39 30.00

Total Allocation Receipts: 4,227.39
Total Allocation Disbursements: 0.00

Total Memo Allocation Net: 4,227.39

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	DISBURSEMENTS	BALANCE
Checking Account - *****2870	30.00	4,197.39
	-----	-----
	4,227.39	4,197.39
	=====	=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,227.39 30.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 28, 2015

Case Number: 14-41347
Debtor Name: BRAND, MARTHA I.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$746.63	\$746.63	\$746.63
000002 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$3,996.00	\$3,996.00	\$3,996.00
000003 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$2,240.05	\$2,240.05	\$2,240.05
000004 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$840.00	\$840.00	\$840.00
000005 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$625.40	\$625.40	\$625.40
000006 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$3,047.75	\$396.21	\$396.21
000007 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$152.62	\$152.62	\$152.62
000008 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$797.72	\$797.72	\$797.72
000009 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$820.29	\$820.29	\$820.29
000010 070 7100-00	Huntsville Memorial Hosp Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$0.00	\$2,299.97	\$2,299.97
000011 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$1,574.12	\$1,574.12	\$1,574.12

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 28, 2015

Case Number: 14-41347
Debtor Name: BRAND, MARTHA I.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000012 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$283.06	\$283.06	\$283.06
000013 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$3,869.13	\$3,869.13	\$3,869.13
000014 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$539.22	\$539.22	\$539.22
000015 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$3,671.25	\$3,671.25	\$3,671.25
000016 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$209.92	\$209.92	\$209.92
000017 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$1,771.20	\$1,771.20	\$1,771.20
000018 070 7100-00	Medical Center Of Mckinn Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$1,070.85	\$1,070.85	\$1,070.85
000019 070 7100-00	Medical Center Of Mckinn Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$693.57	\$693.57	\$693.57
000020 070 7100-00	American InfoSource LP as agent for Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured		\$0.00	\$223.34	\$223.34
000021 070 7100-00	Midland Credit Management, Inc as agent for MIDLAND FUNDING LLC PO Box 2011 Warren, MI 48090	Unsecured		\$0.00	\$376.78	\$376.78
000022 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$2,067.38	\$2,067.38	\$2,067.38

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 28, 2015

Case Number: 14-41347
Debtor Name: BRAND, MARTHA I.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000023 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$219.32	\$219.32	\$219.32
000024 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$2,519.96	\$2,519.96	\$2,519.96
000025 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$4,642.91	\$4,642.91	\$4,642.91
000026 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$2,553.65	\$2,553.65	\$2,553.65
000027 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,262.25	\$1,262.25	\$1,262.25
000028 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$2,004.89	\$2,004.89	\$2,004.89
000029 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$2,267.11	\$2,267.11	\$2,267.11
000030 070 7100-00	American InfoSource LP as agent for Texas Health Resources as assignee of TEXAS HEALTH PRESBYTERIAN PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,643.40	\$1,643.40	\$1,643.40

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 28, 2015

Case Number: 14-41347
Debtor Name: BRAND, MARTHA I.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$46,129.65	\$46,378.20	\$46,378.20

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-41347 BTR

Case Name: BRAND, MARTHA I.

Trustee Name: Mark A. Weisbart

Balance on hand \$ 4,197.39

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$ 1,056.85	\$ 0.00	\$ 1,056.85
Trustee Expenses: Mark A. Weisbart	\$ 804.90	\$ 0.00	\$ 804.90

Total to be paid for chapter 7 administrative expenses \$ 1,861.75

Remaining Balance \$ 2,335.64

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 46,378.20 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Medical Center Of Plano	\$ 746.63	\$ 0.00	\$ 37.60
000002	Medical Center Of Plano	\$ 3,996.00	\$ 0.00	\$ 201.24
000003	Medical Center Of Plano	\$ 2,240.05	\$ 0.00	\$ 112.81
000004	Medical Center Of Plano	\$ 840.00	\$ 0.00	\$ 42.30
000005	Medical Center Of Plano	\$ 625.40	\$ 0.00	\$ 31.50
000006	Medical Center Of Plano	\$ 396.21	\$ 0.00	\$ 19.95
000007	Medical Center Of Plano	\$ 152.62	\$ 0.00	\$ 7.69
000008	Medical Center Of Plano	\$ 797.72	\$ 0.00	\$ 40.17
000009	Medical Center Of Plano	\$ 820.29	\$ 0.00	\$ 41.31
000010	Huntsville Memorial Hosp	\$ 2,299.97	\$ 0.00	\$ 115.83
000011	Medical Center Of Plano	\$ 1,574.12	\$ 0.00	\$ 79.27
000012	Medical Center Of Plano	\$ 283.06	\$ 0.00	\$ 14.26
000013	Medical Center Of Plano	\$ 3,869.13	\$ 0.00	\$ 194.85
000014	Medical Center Of Plano	\$ 539.22	\$ 0.00	\$ 27.16
000015	Medical Center Of Plano	\$ 3,671.25	\$ 0.00	\$ 184.89
000016	Medical Center Of Plano	\$ 209.92	\$ 0.00	\$ 10.57
000017	Medical Center Of Plano	\$ 1,771.20	\$ 0.00	\$ 89.20
000018	Medical Center Of Mckinn	\$ 1,070.85	\$ 0.00	\$ 53.93
000019	Medical Center Of Mckinn	\$ 693.57	\$ 0.00	\$ 34.93

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	American InfoSource LP as agent for	\$ 223.34	\$ 0.00	\$ 11.25
000021	Midland Credit Management, Inc	\$ 376.78	\$ 0.00	\$ 18.97
000022	American InfoSource LP as agent for	\$ 2,067.38	\$ 0.00	\$ 104.11
000023	American InfoSource LP as agent for	\$ 219.32	\$ 0.00	\$ 11.05
000024	American InfoSource LP as agent for	\$ 2,519.96	\$ 0.00	\$ 126.91
000025	American InfoSource LP as agent for	\$ 4,642.91	\$ 0.00	\$ 233.82
000026	American InfoSource LP as agent for	\$ 2,553.65	\$ 0.00	\$ 128.60
000027	American InfoSource LP as agent for	\$ 1,262.25	\$ 0.00	\$ 63.57
000028	American InfoSource LP as agent for	\$ 2,004.89	\$ 0.00	\$ 100.97
000029	American InfoSource LP as agent for	\$ 2,267.11	\$ 0.00	\$ 114.17
000030	American InfoSource LP as agent for	\$ 1,643.40	\$ 0.00	\$ 82.76

Total to be paid to timely general unsecured creditors \$ 2,335.64

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE